Electronic Acknowledgement Receipt				
EFS ID:	1045986			
Application Number:	09783286			
Confirmation Number:	2663			
Title of Invention:	DISPLAY ASSEMBLY WITH CONTRAST INVERSION INCLUDING TWO SUPERPOSED DISPLAY DEVICES			
First Named Inventor:	Naci Basturk			
Customer Number:	24203			
Filer:	Joerg-Uwe V. Szipl/Gwendoline Garza			
Filer Authorized By:	Joerg-Uwe V. Szipl			
Attorney Docket Number:	ICB0098			
Receipt Date:	12-MAY-2006			
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Application Type:	Utility			
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File Listing:

Document Number	Document Description	File Name	File Size(Bytes)	Multi Part	Pages
1	Request for Refund	06-05-12_Request_For_Ref und.pdf	79105	no	2

Warnings:	
Information:	
Total Files Size (in bytes):	79105

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New Applications Under 35 U.S.C. 111

If a new application is being filed and the application includes the necessary components for a filing date (see 37 CFR 1.53(b)-(d) and MPEP 506), a Filing Receipt (37 CFR 1.54) will be issued in due course and the date shown on this Acknowledgement Receipt will establish the filing date of the application.

National Stage of an International Application under 35 U.S.C. 371

If a timely submission to enter the national stage of an international application is compliant with the conditions of 35 U.S.C. 371 and other applicable requirements a Form PCT/DO/EO/903 indicating acceptance of the application as a national stage submission under 35 U.S.C. 371 will be issued in addition to the Filing Receipt, in due course.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)
Naci BASTURK) Atty. Docket: ICB0098
Application No. 09/783,286 (now U.S. Patent No. 6,903,784))) Examiner: QI, Zhi Qiang
Filed: February 15, 2001 (Issued: June 7, 2005))) Art Unit: 2871
For:	DISPLAY ASSEMBLY WITH CONTRAST INVERSION) Confirmation No. 2663
	INCLUDING TWO SUPERPOSED DISPLAY DEVICES) Date: May 12, 2006

REQUEST FOR REFUND

MAIL STOP 16

U.S. Patent and Trademark Office Customer Service Window Randolph Building 401 Dulany Street Alexandria, VA 22314

Sir:

On June 2, 2004, and Amendment and Petition for Extension of Time for three months were filed. The undersigned authorized payment of both the additional claims fee of \$212 and the extension fee of \$950.00 through the undersigned's credit card when filing the response.

Upon review of the claims transmittal, it was noted that the undersigned erred in the number of claims when calculating the totals. The correct count should have been 24 total claims and 6 independent claims (current as of the amendment) with 4 additional total and 2 additional independent claims, rather than 7 additional total and 1 additional independent claims as on the transmittal. The total amount submitted should have been \$244.00 for additional claims and the \$950.00 extension fee totaling \$1194.00. The amount authorized, however, was \$32.00 short, i.e., \$1162.00.

Not only did the he Patent Office charge the authorized \$950.00 and \$212.00 to our credit card, however, because of the \$32.00 shortage, the Patent Office also charged an

additional \$244.00 to our Deposit Account No. 50-1281 on June 18, 2004 (\$72.00 and \$172.00).

In view of this, it is requested that \$212.00 be promptly refunded to our Deposit Account No. 50-1281 to offset the additional charge.

Further, on November 23, 2004, the undersigned filed a response with a Petition for Extension of Time for 2 months and a Notice of Appeal. The undersigned authorized payment of the additional claims fee of \$318.00, the extension fee of \$430.00, and the appeal fee of \$340.00 through the undersigned's credit card when filing the response.

Upon review of the claims transmittal, it was noted that the undersigned again erred in the number of claims when calculating the total. The correct count should have been 14 total claims and 7 independent claims (current as of the amendment) with 0 additional total and 1 additional independent claim, rather than 3 additional total and 3 additional independent claims. The total amount submitted should have been \$88.00 for additional claims, \$430.00 for the extension fee and \$340.00 for the appeal fee, totaling \$858.00. The amount authorized and charged was \$1,088.00, resulting in an overpayment of \$230.00. It was noted that the extension fee should have been \$450.00, however, our Deposit Account was charged the \$20.00 deficiency on December 23, 2004 to correct this oversight.

In view of this it is requested that the \$230.00 overpayment be refunded to the undersigned's credit card, but preferably to Deposit Account 50-1281.

The undersigned awaits receipt of the total refund in the amount of \$442.00 in connection with the above matter.

Respectfully submitted,

GRIFFIN & SZIPL, P.C.

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Registration No. 31,799

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